

Message Text

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11

ACTION FBOE-00

INFO OCT-01 NEA-09 ISO-00 A-01 /011 W

----- 110180

R 201010Z FEB 75

FM AMEMBASSY DAMASCUS

TO SECSTATE WASHDC 2708

UNCLAS DAMASCUS 0617

E.O. 11652: N/A

TAGS: ABLD, SY

SUBJECT: RESIDENCE FURNISHINGS

A/FBO FOR HALA BUCK

1. REFURNISHING THE RESIDENCE IS PROCEEDING SMOOTHLY. AT PRESENT EMBASSY HAS THE FOLLOWING COSTS TO REPORT:

A) EMBASSY TRIED WASHING THE TRANSPARENT SHEARS BUT TO NO AVAIL. YEARS OF SOOT AND GRIME JUST WOULD NOT COME OUT. MRS MURPHY WAS FORCED TO PURCHASE 334 METERS (365 YARDS) OF MATERIAL AS REPLACEMENT AT COST OF DOLLARS 1395 AS REPLACEMENT. MATERIAL WAS PAID FROM FY 74/75 FBO 350-620 FUNDS ALREADY ALLOCATED TO FURNISHINGS.

B) LABOR FOR UPHOLESTERING FURNITURE COMES TO DOLLARS 660.

C) COST OF MATERIAL, LOCAL PURCHASE, FOR TWO SOFAS WAS DOLLARS 275.

D) COST OF MATERIALS FOR CHANGING VALANCES, ADDITIONAL VALANCES AND LABOR FOR ENTIRE RESIDENCE IS DOLLARS 1700.

2. AFTER UTILIZING FY 74 FBO 350-620 FUNDS AND ALSO FY 75 350-620 DOLLARS 1,000 (CHANGE 1, 22 OCT 74) THERE REMAINS A BALANCE OF DOLLARS 415 ONLY LEFT IN 350-620 FOR RESIDENCE FURNISHINGS.

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3. REQUEST FBO INCREASE ALLOTMENT FOR RESIDENCE FUR-

NISHINGS BY DOLLARS 2250 TO COVER INCREASED COSTS.

4. PLEASE ADVISE.

MURPHY

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 20 FEB 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975DAMASC00617
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750060-0872
From: DAMASCUS
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19750228/aaaaazhj.tel
Line Count: 65
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION FBOE
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Review Action: RELEASED, APPROVED
Review Authority: ElyME
Review Comment: n/a
Review Content Flags:
Review Date: 13 MAY 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <13 MAY 2003 by SilvaL0>; APPROVED <21 JAN 2004 by ElyME>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
05 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: RESIDENCE FURNISHINGS A/FBO FOR HALA BUCK
TAGS: ABLD, SY
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 05 JUL 2006